



# Campaign Finance Report

**Friends for Catherine H. Miranda**  
**Committee #: 201000402**

**Treasurer: Miranda, Catherine H., Ms.**  
**21 E Saint Charles Ave, Phoenix, AZ 85042**  
**Phone: (602) 672-4298**  
**Email: Friendsforcatherinemiranda@yahoo.com**  
**Candidate Name: Miranda, Catherine H., Ms.**  
**Office Sought: State Representative - District 16**

## 2010 Post-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** December 2, 2010  
**Reporting Period:** October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$959.12
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$867.99
Cash Balance at End of Reporting Period:	\$91.13

Report ID: 67311

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$638.81
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,498.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,771.97
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$39,909.48

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$867.99	\$0.00	\$867.99	\$39,450.84
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$367.51
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$867.99	\$0.00	\$867.99	\$39,818.35
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$867.99			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	A&P Printing	10/18/2010	\$700.00	\$17,389.72
<b>Address:</b>	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	printing			
<b>Name:</b>	QuickTrip	10/18/2010	\$6.95	\$6.95
<b>Address:</b>	1915 W Southern Ave, Phoenix, AZ 85041		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	gas			
<b>Name:</b>	El Taco Feliz	10/19/2010	\$8.72	\$8.72
<b>Address:</b>	925 W Dobbins Rd, Phoenix, AZ 85041		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	food			
<b>Name:</b>	BANK OF AMERICA	10/21/2010	\$23.00	\$168.00
<b>Address:</b>	201 E Washington St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	check order			
<b>Name:</b>	Ruiz, Jorge	11/01/2010	\$60.00	\$60.00
<b>Address:</b>	2817 N 36th St, Phoenix, AZ 85008		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	sign installation			
<b>Name:</b>	Aya & Peilas Mexican Food	11/03/2010	\$12.41	\$12.41
<b>Address:</b>	1750 W Van Buren St, Phoenix, AZ 85007		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Food			
<b>Name:</b>	STAPLES	11/03/2010	\$56.91	\$56.91
<b>Address:</b>	106 W Osborn Rd, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	supplies			
Total of Operating Expenses			\$867.99	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$867.99	

